

Sl. No	Head of Account	Charged / Voted	Provision in BE (June, July & August, Sep-2014)	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision (June, July, August & Sep - 2014)	Amount already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill. Drawing Officer: Concerned DDO Remarks:									
1	2040-00-001-00-01-800-801	V	41.30	65.22	--	1,06,52	--		--
Total:			41.30	65.22	--	1,06,52	--	1,06,52	--

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2. The Finance (EBS.VII) Department have requested the Revenue Department, Secretariat to take necessary action for issue of administrative sanction as per instructions issued in U.O.Note.29875-A/1283/ A1/ BG.1/ 2006, Finance (BG.I) Department, Dt:25.11.2006.

3. Government, hereby accord administrative sanction to Commissioner of Commercial Taxes, HOD for an amount of Rs.1,06,52,000/- (Rupees One Crore Six Lakh and Fifty Two Thousands only) Non-Plan i.e Rs 41.30 lakhs from BE provision - 2014-15 and Rs 65.22 lakhs as additional funds in relaxation of Treasury control and quarterly regulation orders pending provision of funds by way of obtaining supplementary towards meeting the expenditure to pay charges to M/s BSNL under the Head of account mentioned in para (1) above.

4. The Commissioner of Commercial Taxes, Telangana at Hyderabad shall take further necessary action accordingly and submit proposals for supplementary grants for the additional amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.R.MEENA,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner of Commercial Taxes, Telangana at Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, Hyderabad.

The Reins (Budget computers)

The Finance (BG.I) Department.

The Finance (EBS.I) Department.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER